

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Nikhil Sharma
Address 7777, Indiranagar, Mumbai
PHONE 9550644746
GSTIN 24YNRVR7512T1Z5
PAN FENKF4582F
Place of Supply Maharashtra (42)

Invoice No. 1349
Invoice Date 24-Aug-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Safety Boots	pair	6403	32	1000	10%	3200.00	18%	28800.00
Wash Basins	piece	3839	43	1500	10%	6450.00	18%	58050.00
Varnishes	liter	3903	30	350	10%	1050.00	18%	9450.00
Roofing Sheets	sheet	3272	42	300	10%	1260.00	18%	11340.00
Total								107640.00

Sub Total 107640.00
CGST 9% 9687.60
SGST 9% 9687.60
Total Amount 127015.20

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 15337957438
Bank Branch IFSC SBIN940TR1